

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2002OCT31		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-C HOLLY MILLER (309)782-5054 ROCK ISLAND IL 61299-7630  EMAIL: MILLERH2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713  SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CADILLAC GAGE TEXTRON HR TEXTRON INCORPORATED 25200 W RYE CANYON RD VALENCIA CA 91355-0000  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-02-C-0059	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002MAR06	
Code 0HMS1		Facility Code 3L633					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$169,039.20							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002OCT31	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0059 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CADILLAC GAGE TEXTRON		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to issue a firm-fixed price contract add-on for the following item:

Nomenclature: Board Subassembly  
End Use: M1A1 Tank  
Part Number: 9377663  
National Stock Number: 1015-01-259-2896  
Quantity: 120 each

2. This item will be produced in accordance with Technical Data Package (TDP) 9377663, dated 01/05/01. A copy of this TDP was included with the Government's Request for Proposal dated 4 Jun 02.

3. Packaging shall be in accordance with the Special Packaging Instructions that are included as Attachment 001.

4. Inspection and Acceptance will be at the Contractor's facility.

5. Shipment will be FOB Origin. The FOB Origin clauses reflected in the basic contract shall apply.

6. The delivery schedule is set forth in Section B of this modification.

7. This action will include two 50% options. The periods for exercising these options are as follows:

Option Period One - 365 days from date of award of this modification  
Option Period Two - 365 days from the end of option period one

8. Cadillac Gage's letter dated 5 Jun 02 and email messages dated 30 Sep 02 and 31 Oct 02 are hereby incorporated by reference.

9. As a result of this action, the total contract amount is increased by \$169,039.20 from \$291,312.00 to \$460,351.20.

10. All other terms and conditions remain unchanged

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>120</div></div> <div>NSN: 1015-01-259-2896 NOUN: BOARD,SUBASSEMBLY,E FSCM: 19200 PART NR: 9377663 SECURITY CLASS: Unclassified PRON: M112A250M1      PRON AMD: 03      ACRN: AB AMS CD: 060011JEGB7</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC    </div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0002AA	M112A250M1	AB 2	\$ 0.00	\$ 169,039.20	\$ 169,039.20
	060011JEGB7				
			NET CHANGE	\$ 169,039.20	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09
				\$ 169,039.20
			NET CHANGE	\$ 169,039.20

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 291,312.00	\$ 169,039.20	\$ 460,351.20

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0059 <b>MOD/AMD</b> P00001	<b>Page</b> 5 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CADILLAC GAGE TEXTRON		

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SPECIAL PACKAGING INSTRUCTIONS	09-FEB-2001	1PG	